

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0692 Biddle Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,349.53	\$18,674.75	\$18,674.78	\$3,734.95
This Month's Payment - sent to Powder River County				\$3,734.95
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$127.50	\$63.75	\$63.75	\$12.75
This Month's Payment - sent to Powder River County				\$12.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$122.16	\$61.10	\$61.06	\$12.22
This Month's Payment - sent to Powder River County				\$12.22
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$676.06	\$338.05	\$338.01	\$67.61
This Month's Payment - sent to Powder River County				\$67.61
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$451.95	\$451.95	\$90.39
This Month's Payment - sent to Powder River County				\$90.39
<b>District Totals:</b>				\$4,234.82

# Payment Report

## January Payment

### FY2016-17

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#### 38 Powder River

#### 0705 Broadus Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$445,676.17	\$222,838.10	\$222,838.07	\$44,567.62
This Month's Payment - sent to Powder River County				\$44,567.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,481.13	\$23,740.55	\$23,740.58	\$4,748.11
This Month's Payment - sent to Powder River County				\$4,748.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,865.90	\$2,432.95	\$2,432.95	\$486.59
This Month's Payment - sent to Powder River County				\$486.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,081.25	\$1,540.65	\$1,540.60	\$308.13
This Month's Payment - sent to Powder River County				\$308.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,952.20	\$1,476.10	\$1,476.10	\$295.22
This Month's Payment - sent to Powder River County				\$295.22
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$940.50	\$940.50	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,067.17	\$4,033.60	\$4,033.57	\$806.72
This Month's Payment - sent to Powder River County				\$806.72

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#### 38 Powder River

#### 0705 Broadus Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$36,719.58	\$18,359.80	\$18,359.78	\$3,671.96
This Month's Payment - sent to Powder River County				\$3,671.96
<b>District Totals:</b>				\$55,072.45

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#### 38 Powder River

#### 0706 Powder River Co Dist H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$471,692.73	\$235,846.35	\$235,846.38	\$47,169.27
This Month's Payment - sent to Powder River County				\$47,169.27
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$37,204.06	\$18,602.05	\$18,602.01	\$3,720.41
This Month's Payment - sent to Powder River County				\$3,720.41
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,750.04	\$875.00	\$875.04	\$175.00
This Month's Payment - sent to Powder River County				\$175.00
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,295.00	\$1,147.50	\$1,147.50	\$229.50
This Month's Payment - sent to Powder River County				\$229.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,198.88	\$1,099.45	\$1,099.43	\$219.89
This Month's Payment - sent to Powder River County				\$219.89
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,881.00	\$940.50	\$940.50	\$188.10
This Month's Payment - sent to Powder River County				\$188.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,538.10	\$4,269.05	\$4,269.05	\$853.81
This Month's Payment - sent to Powder River County				\$853.81

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 0706 Powder River Co Dist H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,366.30	\$7,683.15	\$7,683.15	\$1,536.63
This Month's Payment - sent to Powder River County				\$1,536.63
<b>District Totals:</b>				\$54,092.61

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## January Payment

### FY2016-17

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#### 38 Powder River

#### 0709 South Stacey Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$16,241.70	\$8,120.85	\$8,120.85	\$1,624.17
This Month's Payment - sent to Powder River County				\$1,624.17
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Powder River County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$100.00	\$50.00	\$50.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$81.44	\$40.70	\$40.74	\$8.14
This Month's Payment - sent to Powder River County				\$8.14
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$587.98	\$294.00	\$293.98	\$58.80
This Month's Payment - sent to Powder River County				\$58.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.60	\$301.30	\$301.30	\$60.26
This Month's Payment - sent to Powder River County				\$60.26
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00

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## January Payment

### FY2016-17

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#### 38 Powder River

#### 0709 South Stacey Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Powder River County				\$0.00
<b>District Totals:</b>				<b>\$2,078.27</b>

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 38 Powder River

#### 9705 Tri County Coop

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$3,644.35	\$1,822.20	\$1,822.15	\$364.44
This Month's Payment - sent to Powder River County				\$364.44
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$40,805.58	\$20,402.80	\$20,402.78	\$4,080.56
This Month's Payment - sent to Powder River County				\$4,080.56
<b>District Totals:</b>				\$4,445.00



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#### 38 Powder River

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$970,960.13	\$485,480.05	\$485,480.08	\$97,096.01
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$91,023.19	\$45,511.60	\$45,511.59	\$9,102.32
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$3,644.35	\$1,822.20	\$1,822.15	\$364.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,615.94	\$3,307.95	\$3,307.99	\$661.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,603.75	\$2,801.90	\$2,801.85	\$560.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,354.68	\$2,677.35	\$2,677.33	\$535.47
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$1,881.00	\$1,881.00	\$376.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$17,869.31	\$8,934.70	\$8,934.61	\$1,786.94
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,592.38	\$26,796.20	\$26,796.18	\$5,359.24
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$40,805.58	\$20,402.80	\$20,402.78	\$4,080.56
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$106.19	-\$106.19	\$0.00	\$0.00

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## January Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### County Totals

\$119,923.15

#### 38 Powder River

Elementary Payment	\$61,385.54
High School Payment	\$54,092.61
K12 Payment	\$0.00
Coop Payment	\$4,445.00
County Payment	\$0.00
This Month's Payment	\$119,923.15